

Kimberly School District

Fiscal Year: 2023-2024

Accounts Payable-amount

Vendor	Detail Line Description	Account	Total
City of Kimberly	23-24 School Resource Officer	246.667.315.000.000	\$27,075.00
ID Dept of Health & Welfare (Medicaid)	Medicaid Match April 2024	232.521.315.000.000	\$24,949.77
City of Kimberly	23-24 School Resource Officer	100.667.315.000.000	\$23,145.00
Idaho Power	Electricity April 2024	100.661.330.000.000	\$14,805.89
Valley Community Counseling	Behavioral Contracted Services 4/22/24-4/26/24	232.521.320.000.000	\$8,728.50
Electric 1 West, Inc.	Remove 18 parking lot metal halide fixtures, install 18 new LED parking lot fixtures (5 year Warranty) Cut sheet for fixtures submitted with quote. Price includes: Materials for installation of 18 LED parking lot light, hardware, Labor & quality installation per Nation Electrical Codes, Bucket Truck Fee, Permit fee if applicable	420.665.520.000.000	\$8,519.07
Valley Community Counseling	Behavioral Contracted Services 4/8/24-4/12/24	232.521.320.000.000	\$7,865.75
Intermountain Gas Company	Natural Gas April 2024	100.661.330.000.000	\$7,078.56
Valley Community Counseling	Behavioral Contracted Services 4/15/24-4/19/24	232.521.320.000.000	\$6,778.75
United Oil	Diesel for the buses	100.681.422.000.000	\$4,617.35
Twin Falls Glass	36" Norton ADA Door Operator w/activator button, transmitter, receiver. Trip and labor to install	420.664.540.000.000	\$4,527.00
Idaho State Treasurer	April 2024 Bond property tax & interest	310.112.000.000.000	\$4,376.28
Total Techs	Monthly Managed Services Agreement 17 HRS	245.656.315.000.000	\$4,300.00
Involta	Monthly Hosting INV70451	245.656.315.000.000	\$4,073.62
Hanson Janitorial Supply Inc	brown paper towels	100.661.410.000.000	\$2,818.75
St Luke's Health System	Athletic Training Service March 2024	100.531.320.300.000	\$2,500.00

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St Luke's Health System	Athletic Training Service Feb 2024	100.531.320.300.000	\$2,500.00
Zions Control Account-Kimberly Schools	Microsoft Surface Laptop 4 Business Laptop (13.5" 2K Touchscreen, Intel Core i7-1185G7, 16GB RAM, 512GB SSD, IST Active Stylus), Backlit KB, 17-Hr Long Battery Life, Wi-Fi 6, Webcam, Win 11 Pro, Black	243.515.410.320.000	\$2,099.38
Brizee Heating & Air Conditioning	Labor	420.664.540.000.000	\$2,090.00
CSI Workforce Development & Training	Adult Learner Series 2/15/24-3/5/24	100.621.290.001.000	\$2,000.00
CSI Workforce Development & Training	Adult Learner Series 2/15/24-3/5/24	100.621.381.001.000	\$1,985.00
Valley Community Counseling	Behavioral Contracted Services 4/15/24-4/19/24	257.521.315.200.000	\$1,976.00
Zions Control Account-Kimberly Schools	Canon EOS Rebel T7 DSLR Camera with 18-55mm Lens Built-in Wi-Fi 24.1 MP CMOS Sensor DIGIC 4+ Image Processor and Full HD Videos	243.515.410.370.000	\$1,916.00
Bryson Sales & Service Inc	PCR GEN III 42oz Black Harness seat for IEP students on the buses	100.681.420.000.000	\$1,843.27
Valley Community Counseling	Behavioral Contracted Services 4/22/24-4/26/24	257.521.315.200.000	\$1,510.50
Fatbeam	Service Period covers this current month of invoicing Monthly Recurring Charge for WAN	245.656.350.000.000	\$1,500.00
City of Kimberly	Water/sewer April 2024	100.661.330.000.000	\$1,425.23
Valley Community Counseling	Behavioral Contracted Services 4/5/24-4/12/24	257.521.315.100.000	\$1,137.75
Twin Falls Glass	Materials and Labor Provided by Pinnacle Tech. includes adding a power supply, wiring, buttons to enable door operator	420.664.540.000.000	\$1,063.00
Zions Control Account-Kimberly Schools	Creality Ender 3 V3 SE 3D Printer, 250mm/s Faster Printing Speed CR Touch Auto Leveling Sprite Direct Extruder Dual	243.515.410.370.000	\$876.00

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Vendor	Detail Line Description	Account	Total
	Z-Axis Auto Filament Loading Ender 3D Printer Print Size 8.66x8.66x9.84 inch		
Verizon Wireless	District jet packs/cell phones	100.651.350.000.000	\$864.99
Idaho Battlefields	Kimberly Community Day Free Play	100.621.411.001.000	\$800.00
Brent Edwards	Erate C1/C2 Bus Wifi 486/CIPA cert 2024-25	245.656.315.000.000	\$800.00
Western Waste Services	portable toilet rentals	100.661.330.000.000	\$748.46
Zions Control Account-Kimberly Schools	Quickbooks monthly license: to be reimbursed by schools	100.651.320.000.000	\$685.80
Zions Control Account-Kimberly Schools	dishwasher - Lowe's	420.664.540.000.000	\$681.98
Down and Out Rain Gutters	Install seamless rain gutter on modular bulding	250.664.320.000.000	\$658.00
Purchase Power	Postage for meter	100.651.351.000.000	\$653.92
Select Source Inc	misc parts and supplies	100.663.410.000.000	\$651.47
PSI Environmental Services Inc.	Garbage disposal KHS	100.661.330.000.000	\$644.76
Rush Truck Centers of Idaho Inc	Speedometer Board	100.681.420.000.000	\$609.10
SSC Mechanical & HVAC LLC	repair hot water line	100.664.320.000.000	\$561.00
Idaho Power	Electricity KES lights	100.661.330.000.000	\$559.00
Hanson Janitorial Supply Inc	Pro Link 40 x 46 gallon liners 100/case	100.661.410.000.000	\$545.20
Zions Control Account-Kimberly Schools	Refund: Southwest Airlines x 2 PSUG cancellation	100.623.380.000.000	\$539.94
Zions Control Account-Kimberly Schools	Base station with adapter for baseball scoreboard	100.663.551.000.000	\$535.00

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Vendor	Detail Line Description	Account	Total
Twin Falls Glass	Materials and Labor provided by Pinnacle Tech to wire in switches for an override system in case of the need for lockdown scenario	420.664.540.000.000	\$500.00
Anderson Julian & Hull LLP	Legal Services March 2024	100.651.315.000.000	\$468.00
Norco Inc	Iron Worker Shear Blades	243.515.410.310.000	\$461.18
Minico High School	Student transport to State Music Solo 3 x \$150/each	100.681.390.001.000	\$450.00
Zions Control Account-Kimberly Schools	Ed Law Conference hotel room	100.632.380.000.000	\$427.24
Zions Control Account-Kimberly Schools	Ed Law Conference Hotel Wirtz	100.651.380.000.000	\$427.24
Zions Control Account-Kimberly Schools	Ed Law Conference Hotel Mueller	100.651.380.000.000	\$427.24
Zions Control Account-Kimberly Schools	Hotel Room: Ed Law Conference Searby	100.651.380.000.000	\$427.24
Windsors Inc	Spring maintenance SES	420.665.520.000.000	\$416.00
Toshiba Financial Services	Lease for Toshiba Machine Invoice ...9499	100.515.322.200.000	\$415.00
PSI Environmental Services Inc.	Garbage disposal KES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	Garbage disposal SES	100.661.330.000.000	\$411.74
PSI Environmental Services Inc.	KSD garbage disposal	100.661.330.000.000	\$411.40
Zions Control Account-Kimberly Schools	EarFun Kids Headphones Wired with Microphone, 85/94dB Volume Limit Portable Headphones for Kids with Shareport, Stereo Sound Foldable Headset for School/Tablet/iPad/Kindle, Black Red	243.515.410.370.000	\$405.52
Zions Control Account-Kimberly Schools	Ed Law Conference Hotel room: Schvaneveldt	100.632.380.000.000	\$393.24

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Vendor	Detail Line Description	Account	Total
Hanson Janitorial Supply Inc	Pro Link 24 x 32 gallon liners 500/case	100.661.410.000.000	\$351.50
Down and Out Rain Gutters	Install gutterguard on modular bulding. includes 2 downspouts	100.664.320.000.000	\$340.00
Business Professionals of America	BPA National Registration for Advisors - Bollinger & Stastny	263.515.380.320.000	\$336.00
Select Source Inc	misc. parts and supplies	100.664.410.000.000	\$323.32
Rush Truck Centers of Idaho Inc	Stop arm cradle, electrical for bus 101	100.681.420.000.000	\$313.50
Bryson Sales & Service Inc	control module/stoparm	100.681.420.000.000	\$311.27
Norco Inc	Acetylene Welding Tips	100.515.410.300.105	\$295.65
Business Professionals of America	BPA National Registration for Advisors - Lund & Stanger	243.515.410.370.000	\$283.00
St Lukes Health System	New employee drug screens	100.651.317.000.000	\$280.00
Zions Control Account-Kimberly Schools	5 x Pickleball Nets portable	100.651.417.000.000	\$274.90
Verizon Wireless	Migrant staff cell phone service	253.512.310.000.000	\$261.29
OK Points Tire Twin Falls	turf tires for Hustler Mower 24x12:00-12	100.663.410.000.000	\$260.00
Health Owens	Music performance fee for Kimberly Community Day 5-11-24	100.621.411.001.000	\$250.00
Heath Owens	Community Day Entertainer	100.621.411.001.000	\$250.00
Mower Office Systems	Printer for College & Career Counseling Office/South Hall - LBP246, Black & White	100.515.410.300.000	\$245.00
Toshiba Financial Svcs	District Office copier lease	100.651.322.000.000	\$234.15
Windsors Inc	Spring Maintenance KES	420.665.520.000.000	\$230.50
Business Techs Inc	DO copies April 2024	100.651.322.000.000	\$220.63

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Vendor	Detail Line Description	Account	Total
PSI Environmental Services Inc.	Transportation garbage disposal	100.681.330.000.000	\$205.87
PSI Environmental Services Inc.	Garbage disposal	100.661.330.000.000	\$205.87
Marianne Darrington	credit reimbursement: Elementary Education Standard	100.515.290.200.000	\$200.00
Jennifer Howell	Credit reimbursement: Math for Elementary Teachers	100.512.290.102.000	\$200.00
Katie Klahman	Credit Reimbursement: Western Governors U: Masters of Curriculum	100.515.290.300.000	\$200.00
Darin Gonzales	Athletic Admin mileage and meal reimbursement March-April 2024	100.641.382.000.000	\$196.89
Business Techs Inc	Toshiba E-Studio 5518A Meter Read 03/01/24 - 03/31/24	100.515.322.300.000	\$195.76
White Cloud Communications, Inc	Sugarloaf tower rental: May 2024	100.661.330.000.000	\$195.00
Rush Truck Centers of Idaho Inc	Front Brake pads bus 939	100.681.421.000.000	\$195.00
Norco Inc	Hobart 6013 Rod	100.515.410.300.105	\$194.89
Zions Control Account-Kimberly Schools	KHS Library Book Supply Order - Barnes & Noble	100.624.430.300.000	\$190.29
Business Techs Inc	Toshiba E-Studio 2520c Meter Read 03/01/24 - 03/31/24	100.515.322.300.000	\$190.07
Business Techs Inc	Equipment lease, Inv. #126929, e-Studio 5518A	100.512.322.100.000	\$185.30
Zions Control Account-Kimberly Schools	sandwich board	100.515.410.200.000	\$183.92
Business Techs Inc	Equipment lease, Inv. #126929, e-Studio 2520	100.512.322.100.000	\$180.31
Stephanie Klahman	Credit reimbursement: Teaching Mathematical Thinking	100.515.290.300.000	\$180.00
Zions Control Account-Kimberly	IASBO Annual Conference Registration Searby	100.651.410.000.000	\$175.00

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Schools			
Zions Control Account-Kimberly Schools	2024 IASBO Annual Conference registration Wirtz	100.651.410.000.000	\$175.00
Laurie Wirtz	Ed Law Conference mileage and meal reimbursement	100.651.380.000.000	\$170.94
Brizee Heating & Air Conditioning	18-2 shielded cable	420.664.540.000.000	\$170.14
O'Reilly Auto Parts	fuel pump	100.663.410.000.000	\$166.85
Tja Maxwell	Mileage reimbursement PBIS Tier 3 training	100.621.411.001.000	\$161.46
CenturyLink	SES Telephone	100.512.350.102.000	\$156.10
Norco Inc	Gray Gloves	100.515.410.300.105	\$155.83
Select Source Inc	Misc shop supplies for March 2024	100.681.420.000.000	\$151.10
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 4/15/24 - 5/14/24	100.515.322.300.000	\$140.92
Idaho Power	Transportation electricity April 2024	100.681.330.000.000	\$136.46
Zions Control Account-Kimberly Schools	ASHI Cards for staff x 9	100.651.410.000.000	\$135.00
Toshiba Financial Svcs	Toshiba E-Studio 5518A Lease 3/15/24 - 4/14/24	100.515.322.300.000	\$129.47
Jack's Tire & Oil, Inc.	snow tire removal for bus 040	100.681.390.000.000	\$120.00
Matthew Belliston	Advisor Meal per diem State Solo & Ensemble	100.532.381.300.000	\$120.00
Zions Control Account-Kimberly Schools	Artman LP-E10 Battery and USB Dual Battery Charger for Canon EOS Rebel T7 T6 T5 T3 T100, Kiss X50 Kiss X70 EOS 1100D/1200D/1300D/2000D Digital Cameras(2-Pack 1600mAh)	243.515.410.370.000	\$119.95
Intermountain Gas Company	Transportation Natural Gas April 2024	100.681.330.000.000	\$117.80

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Reis Plumbing & Heating Inc	Service call for water heater not working	100.664.320.000.000	\$117.20
Business Professionals of America	BPA National Registration for Chaperone - Stastny	263.515.380.320.000	\$115.00
Zions Control Account-Kimberly Schools	Gift Card for AR Awards (Barnes & Noble)	100.624.430.300.000	\$115.00
Zions Control Account-Kimberly Schools	balance of Deck storage for Pickle Ball	100.651.410.000.000	\$113.94
Business Techs Inc	Equipment lease, Inv. #126929, e-Studio 5508A	100.512.322.100.000	\$113.89
St Lukes Health System	Transp Physicals/Drug Screening	100.681.260.000.000	\$110.00
Alere Toxicology	Random Drug Testing	100.532.415.300.000	\$108.60
J and J Enterprises	trimmer heads for weed eaters	100.663.410.000.000	\$107.97
Wells Fargo Vendor Financial Services	Inv# 1528 3/29/2024 Duplicator Lease	100.512.410.102.000	\$105.00
ToreUp	Recycling/shredding service	100.651.320.000.000	\$105.00
Total Techs	ipad repair	245.656.414.000.000	\$100.00
Norco Inc	WS-Acetylene	100.515.410.300.105	\$99.78
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 3/15/24 - 4/14/24	100.515.322.300.000	\$99.53
Toshiba Financial Svcs	Toshiba E-Studio 2520 Lease 4/15/24 - 5/14/24	100.515.322.300.000	\$99.53
Zions Control Account-Kimberly Schools	Switch Controller, Wireless Pro Controller for Switch/Switch Lite/Switch OLED, Switch Remote Gamepad with Joysick, Adjustable Turbo Vibration, Egronomic Non-Slip	243.515.410.370.000	\$96.76
Emma Adamson	Dyslexia course registration	100.621.290.000.000	\$96.00
Zions Control Account-Kimberly	Gray ABS Filament 1.75 mm,1KG 3D Printing Materials Fit	243.515.410.370.000	\$95.94

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Schools	Most FDM Printer,3D Printer Filament ABS Vacuum Packed Strong & Durable Printing Material		
D & T Automotive	Alignment check for Summer session	241.515.390.300.000	\$94.95
Darin Gonzales	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Jennifer Walker	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Tja Maxwell	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Peyton Larsen	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Christopher Ahlm	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Zachary Dong	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Simon Olsen	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Victoria Larsen	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Rachelle Mueller	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Casey Darrington	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Megan Beckham	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Matthew Wirtz	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Chellee Hilverda	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Lance Butler	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Kayla Hutcheson	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Steve Hill	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00

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Alexandra Bates	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Karen Hall	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Reed McCashland	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Joshua Warwick	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Laura Fien	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Megan Garner	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Kristen Lewis	Meal per diem PBIS Tier 3 training	100.621.411.001.000	\$90.00
Windsors Inc	Spring Maintenance RISE/LA Thomas	420.665.520.000.000	\$89.52
Hanson Janitorial Supply Inc	Drain hose assembly	100.664.410.000.000	\$88.40
O'Reilly Auto Parts	Starter	100.663.410.000.000	\$83.58
Norco Inc	Acetylene Cutting Tips	100.515.410.300.105	\$82.80
Zions Control Account-Kimberly Schools	US Chef Store 3/18/24 Popcorn for AR/PBIS	100.512.410.102.000	\$80.58
Norco Inc	Clear Lens/Safety Glasses	100.515.410.300.105	\$80.16
City of Kimberly	Transportation water tower bus lot electricity April 2024	100.681.330.000.000	\$79.38
Zions Control Account-Kimberly Schools	State Leadership Convention Dinner for FFA Advisors - Porath, Oman, Maxwell	243.515.380.310.000	\$78.18
Zions Control Account-Kimberly Schools	Annual Instructor Fee: ASHI	100.651.410.000.000	\$75.00
Zions Control Account-Kimberly Schools	School Board meeting dinner 4/17/24	100.631.410.000.000	\$74.78

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Zions Control Account-Kimberly Schools	Dinner: Bardenay Education Law Conference	100.632.380.000.000	\$73.78
Zions Control Account-Kimberly Schools	Board meeting lunch worksession 4/30/24	100.631.410.000.000	\$73.56
Twin Falls Zoological Center	Non Profit Guided Tour (Student) - KHS Sped Dept.	100.515.410.300.575	\$72.80
Mower Office Systems	Replacement Toner for Bollinger Rm 106 - Canon 7660 - Cyan	100.515.410.300.275	\$69.00
Zions Control Account-Kimberly Schools	Texas Instruments TI84PLUS TI-84Plus Programmable Graphing Calculator, 10-Digit LCD	100.515.410.300.575	\$69.00
JW Pepper & Son Inc	Kings & Queens EPRINT Various Marching Band	100.515.410.300.210	\$67.99
Marianne Darrington	Books purchased at Barnes & Noble for SES library	100.624.430.102.000	\$67.46
Mower Office Systems	Replacement Cartridge for Canon 6670 - Black, South Portable Classroom	100.515.410.300.000	\$65.00
JW Pepper & Son Inc	Industry Baby EPRINT Lil Nas X & Jack Harlow Marching Band	100.515.410.300.210	\$65.00
Zions Control Account-Kimberly Schools	Padded Folding Camping Cot for Adults with Double Layer Ultra Comfort Mattress, Portable 5-Position Chaise Lounge Chair Outdoor & Indoor, Sleeping Cot Bed for Beach, Pool, Patio, Dark Grey	100.515.410.300.000	\$64.99
Kayla Gardner	Credit Reimbursement: Reading by Design	100.512.290.100.000	\$60.00
Misty Kalbfleisch	Credit reimbursement: Reading Skills & Idaho Dyslexia Law	100.512.290.100.000	\$60.00
Zions Control Account-Kimberly Schools	Open Ear Clip Wireless Earbuds Bluetooth 5.3, Sports Earphones Built-in Microphone with Earhooks & Ear Hook, Wireless Charging Case & Display, Waterproof Fitness Headphones for Running	243.515.410.370.000	\$59.99
NAPA Auto Parts	Headlight	100.681.420.000.000	\$59.94

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Business Techs Inc	Equipment lease, Inv. #127140, SD-375	100.512.322.100.000	\$59.37
Zions Control Account-Kimberly Schools	Industrial duct tape	100.515.410.200.000	\$59.28
Norco Inc	Acetylene Welding Tips	243.515.410.310.000	\$59.13
JoAnna Horting	additional mileage March/April 2024	100.651.380.000.000	\$58.50
Twin Falls Zoological Center	Non Profit Guided Tour (Staff) - KHS Sped Dept.	100.515.410.300.575	\$58.24
H.D. Fowler Company	8" rubber couplers	100.663.410.000.000	\$56.44
Brizee Heating & Air Conditioning	Zone sensor	420.664.540.000.000	\$56.00
JW Pepper & Son Inc	Mythos Soon Hee Newbold - FJH Music Company Inc	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	Push It EPRINT arr. Mike Story Marching Band	100.515.410.300.210	\$55.00
JW Pepper & Son Inc	ABDUCTION FROM THE SERAGLIO MOZART String Orchestra	100.515.410.300.210	\$55.00
Zions Control Account-Kimberly Schools	JBL Tune 710BT Wireless Over-Ear - Bluetooth Headphones with Microphone, 50H Battery, Hands-Free Calls, Portable (Black), Medium	243.515.410.370.000	\$52.95
Verizon Wireless	Maintenance Cell Phones (Non-St Occ)	100.663.350.000.000	\$52.40
Zions Control Account-Kimberly Schools	PVC Tee	100.515.410.200.000	\$52.32
City of Kimberly	Transportation water/sewer April 2024	100.681.330.000.000	\$50.35
Rush Truck Centers of Idaho Inc	18" wiper blade	100.681.420.000.000	\$50.16
Zions Control Account-Kimberly Schools	Zoom monthly subscription	100.651.410.000.000	\$50.00
Welch Music	broken spring instrament repair 4/13/24	100.515.410.200.000	\$49.00

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D & T Automotive	Inspection for the Drivers Ed Car	241.515.390.300.000	\$47.48
Zions Control Account-Kimberly Schools	KROSER TSA Friendly Travel Laptop Backpack 17.3 inch XL Computer Backpack Water-Repellent College Daypack Business Backpack with RFID Pockets & USB Port for Men/Women-Black	243.515.410.320.000	\$46.09
Verizon Wireless	Trans Non Allowable Internet Wireless	100.681.351.001.000	\$45.02
Zions Control Account-Kimberly Schools	Food Savers - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$44.98
Zions Control Account-Kimberly Schools	BIGTREETECH SKR Mini E3 V3.0 Control Board with TMC2209 UART Stepper Driver New Upgrade 32Bit 3D Printer Silent Board for Ender-3, Ender3 Pro, Ender-3 V2 3D Printer	243.515.410.370.000	\$43.99
Zions Control Account-Kimberly Schools	Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite	243.515.410.320.000	\$43.98
Emma Adamson	Dyslexia textbook reimbursement	100.512.290.100.000	\$42.91
Zions Control Account-Kimberly Schools	Food for leadership meeing 5/1/24	100.651.410.000.000	\$42.40
Tacoma Screw	16" Dust Pan	100.515.410.300.105	\$41.51
Zions Control Account-Kimberly Schools	Grover Electric PVC pipe	100.515.410.200.000	\$40.88
Norco Inc	Stringer Wheel	100.515.410.300.105	\$40.17
Norco Inc	Gas Diffuser	100.515.410.300.105	\$39.54
Norco Inc	Carbon Dioxide/Argon	100.515.410.300.105	\$39.34
Norco Inc	Nozzle	100.515.410.300.105	\$37.50

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	NTONPOWER Flat Plug Extension Cord, 2 USB C Travel Power Strip with 3 Outlets 4 USB Ports, Flat Extension Cord 4ft, Portable Power Strip Mountable for Travel Cruise Ship Essentials Home Dorm Room	243.515.410.320.000	\$37.20
Culligan Water Conditioning	drinking water tech	100.623.410.000.000	\$37.00
Zions Control Account-Kimberly Schools	Dinner: LS & MS Education Law Conference 4/21/24	100.632.380.000.000	\$35.68
Verizon Wireless	Trans Internet Service	100.681.351.000.000	\$35.00
Grover Electric and Plumbing Supply	Mueller - 1/2" Copper Male Adapter	100.515.410.300.125	\$33.12
Zions Control Account-Kimberly Schools	Texas Instruments TI84PLUS TI-84Plus Programmable Graphing Calculator, 10-Digit LCD	100.515.410.300.000	\$33.00
Idaho Springs Water Co	District Office drinking water	100.651.320.000.000	\$31.97
OK Points Tire Twin Falls	DSMT mounting	100.663.410.000.000	\$30.00
Zions Control Account-Kimberly Schools	Charmast Portable Charger with Built-in Cables and Wall Plug, 10000mAh USB C Power Bank Fast Charging 15W, External Battery Pack Slim, Travel Essentials Compatible with 15 14 13, Samsung Galaxy, iPad	243.515.410.320.000	\$29.99
Zions Control Account-Kimberly Schools	Three Branches of US Government: Checks and Balances Poster Set, Social Studies Classroom Learning Materials for K-12 Students and Teachers, Set of 4, 12 x 18 Inches, Extra Durable	100.515.410.300.500	\$29.99
Welch Music	Yamaha PA-150 AC 12V Power Adaptor	100.515.410.300.225	\$29.99
O'Reilly Auto Parts	Oil	100.663.410.000.000	\$29.98
Zions Control Account-Kimberly Schools	Lib Broom - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$29.97
Grover Electric and Plumbing Supply	Meuller - 1/2" Copper Tube Cap	100.515.410.300.125	\$28.00

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Vendor	Detail Line Description	Account	Total
Zions Control Account-Kimberly Schools	Large Picture Hanging Strips Heavy Duty,32-Pairs(64 Strips) Sticky Picture Hangers for Walls,Hanging Pictures Without Nails,Damage Free No Nails Adhesive Strips for Frame Hanging Mounting Strips	243.515.410.370.000	\$25.98
Zions Control Account-Kimberly Schools	Portable Charger 38800mAh,LCD Display Power Bank,4 USB Outputs Battery Pack Backup, USB-C in&out Dual Input Phone Charging Compatible with iPhone 15/14/13 Pro Max/12,Android Samsung Galaxy Pixel Nexus	243.515.410.320.000	\$25.95
Norco Inc	3/32 Ocy Rod	100.515.410.300.105	\$24.36
Zions Control Account-Kimberly Schools	58mm Front Lens Cap Cover with Keeper for Canon EF-S 18-55mm Kit Lens on Canon EOS Rebel T7 T6 T5 T100 4000D 2000D SL3 SL2 SL1 T8i T7i T6s T6i T5i T4i T3i T2i T1i & More Lens with 58mm Filter Thread	243.515.410.370.000	\$23.97
Zions Control Account-Kimberly Schools	Exempt plates for the new bus 244	100.681.420.000.000	\$23.69
D & T Automotive	Alignment chamber kit	241.515.390.300.000	\$23.51
Tacoma Screw	24" Sweep	100.515.410.300.105	\$22.06
O'Reilly Auto Parts	Ignition switch	100.663.410.000.000	\$21.56
Zions Control Account-Kimberly Schools	EXPO White Board Dry Erase Markers, Chisel Tip - Perfect Dry Erase Board Markers, Whiteboard Markers, Low-Odor, Black, Pack of 36	100.515.410.300.575	\$20.44
Zions Control Account-Kimberly Schools	Smithsonian Magazine Subscription for HS History Dept. - Yearly Subscription Dues	100.515.410.300.500	\$19.99
Zions Control Account-Kimberly Schools	Universal Sliding Quick Release Plate Replacement Camera Mount with 1/4 Inch and 3/8 Inch Mounting Screws for Fluid Head,Length: 3.54 inches/9CM	243.515.410.370.000	\$19.98
Zions Control Account-Kimberly Schools	120 Sheets White Shimmer Cardstock 8.5 x 11 Inch Certificate Paper Card Stock, 250gsm/92lb Double Sided	243.515.410.320.000	\$18.99

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Vendor	Detail Line Description	Account	Total
	Printer Paper Pearlescent Paper for Invitations, Certificates, Crafts, DIY Cards		
Zions Control Account-Kimberly Schools	Miller, Arthur's The Crucible Paperback Paperback – March 25, 2003	100.515.410.300.575	\$18.64
Zions Control Account-Kimberly Schools	snacks for meetings 4/26/24	100.663.410.000.000	\$17.18
Grover Electric and Plumbing Supply	Orbit Irri - 1/2" PVC Slip x 3/4" Female Hose Thread Swivel	100.515.410.300.125	\$16.59
Norco Inc	Freight Fees	100.515.410.300.105	\$16.00
Norco Inc	Freight Charges	100.515.410.300.105	\$16.00
Zions Control Account-Kimberly Schools	2-in-1 audio cable--iOS port to 3.5mm plug Cable and Female 3.5mm aux-in to RCA Stereo Extension Adapter Cord Compatible with iPhone/iPod/iPad to Headphone, Car, Speaker, Amplifier, Home theater etc.	243.515.410.320.000	\$15.99
Tacoma Screw	Phillips Deck Screws	100.515.410.300.105	\$15.88
Norco Inc	Freight Fee	100.515.410.300.105	\$15.64
Melanie Grijalva	Bus driver per diem NNU science trip	100.651.380.000.000	\$15.00
Welch Music	The First Book of Mezzo-Soprano/Alto Solos - Part II	100.515.410.300.225	\$14.99
Zions Control Account-Kimberly Schools	US Chef Store 3/18/24 Popcorn bags for AR/PBIS	100.512.410.102.000	\$13.89
CenturyLink-Long Distance	HS long distance	100.515.350.300.000	\$13.65
CenturyLink-Long Distance	MS long distance	100.515.350.200.000	\$13.63
CenturyLink-Long Distance	KES long distance	100.512.350.100.000	\$13.63
CenturyLink-Long Distance	DO long distance	100.515.350.300.000	\$13.63

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Vendor	Detail Line Description	Account	Total
Idaho Springs Water Co	Transportation drinking water	100.681.421.001.000	\$13.49
Idaho Springs Water Co	Maintenance drinking water	100.663.320.000.000	\$13.49
Zions Control Account-Kimberly Schools	Hobby Lobby 4/23/24 gift cards/envelopes	100.515.410.200.000	\$12.87
Tacoma Screw	Handle Support Brace	100.515.410.300.105	\$12.08
Zions Control Account-Kimberly Schools	Stylus Pen for iPad 2018-2023 - NTHJOYS for Apple iPad Pencil with Palm Rejection, Magnetic, Tilt Sensitivity, Work for iPad Pro 11"/12.9", iPad Mini 5/6, iPad Air 3/4/5, iPad 6/7/8/9/10	243.515.410.320.000	\$11.99
Toshiba Financial Svcs	Late Fee	100.515.322.300.000	\$11.45
Zions Control Account-Kimberly Schools	Dollar Tree 4/19/24 Pool Noodles	100.515.410.200.000	\$11.25
JW Pepper & Son Inc	60-2 FILE FINDER BOXES-INST-EA CH 9 X 12" X 1" Model 60-2, 1 inch deep	100.515.410.300.210	\$11.25
O'Reilly Auto Parts	Radiator hose	100.663.410.000.000	\$10.99
O'Reilly Auto Parts	Starter relay	100.663.410.000.000	\$10.98
O'Reilly Auto Parts	spark plugs	100.663.410.000.000	\$10.16
Zions Control Account-Kimberly Schools	Deck Storage for Pickle Ball	100.651.416.000.000	\$10.06
Zions Control Account-Kimberly Schools	Forms of Government and Economic Ideologies Poster Set Social Study Sociology Bulletin Board Decorations for School Classroom Office Wall Decor for Middle School and High School Classroom Decorations	100.515.410.300.500	\$9.99
Zions Control Account-Kimberly Schools	uni SD Card Reader, USB 3.0 SD Card Adapter High-Speed Micro SD Memory Card Reader Support SD/Micro SD/TF/SDHC/SDXC/MMC/UHS-I Card Compatible with Mac,	243.515.410.320.000	\$9.95

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Vendor	Detail Line Description	Account	Total
	Win, Linux, PC, Laptop, Chromebook, Camera		
Zions Control Account-Kimberly Schools	Cheesecloth - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$8.97
Zions Control Account-Kimberly Schools	To Kill a Mockingbird Paperback – January 1, 2002 by Harper Lee (Author)	100.515.410.300.575	\$8.89
Zions Control Account-Kimberly Schools	Target 4/23/24 Spritz candy	100.515.410.200.000	\$8.75
Zions Control Account-Kimberly Schools	Gift pack	100.515.410.200.000	\$8.75
Grover Electric and Plumbing Supply	Lesso Amer - 1/2" PVC Female Adapter	100.515.410.300.125	\$8.26
Tacoma Screw	Broom Handle	100.515.410.300.105	\$8.26
Zions Control Account-Kimberly Schools	sidewalk chalk	100.515.410.200.000	\$8.00
O'Reilly Auto Parts	oil filter	100.663.410.000.000	\$7.93
Zions Control Account-Kimberly Schools	Tissue paper	100.515.410.200.000	\$7.50
JW Pepper & Son Inc	60-3 FILE FINDER BOXES-INST-EA CH 9 X 12" X 1 1/ 2" Model 60-3, 1 1/2 inches deep	100.515.410.300.210	\$7.50
Zions Control Account-Kimberly Schools	Shipping Fees	243.515.410.320.000	\$6.99
Grover Electric and Plumbing Supply	Lesso Amer - 1/2" Tee Slip x Thread	100.515.410.300.125	\$6.96
D & T Automotive	shop supplies	241.515.390.300.000	\$6.64
Zions Control Account-Kimberly Schools	Night Paperback – January 16, 2006 by Elie Wiesel (Author), Marion Wiesel (Translator)	100.515.410.300.575	\$6.27
Zions Control Account-Kimberly Schools	braided rope	100.515.410.200.000	\$6.25

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Vendor	Detail Line Description	Account	Total
Tacoma Screw	Sales Tax	100.515.410.300.105	\$5.98
O'Reilly Auto Parts	Dome light bulb	100.663.410.000.000	\$5.72
Zions Control Account-Kimberly Schools	Sales Tax	243.515.410.370.000	\$5.40
Zions Control Account-Kimberly Schools	The Great Gatsby: The Original 1925 Edition (A F. Scott Fitzgerald Classic Novel) Paperback – April 27, 2021	100.515.410.300.575	\$5.15
Zions Control Account-Kimberly Schools	Posting for sale of bus 950 on craig list	100.681.421.000.000	\$5.00
Zions Control Account-Kimberly Schools	Posting for bus 998 for sale on craigs list	100.681.421.000.000	\$5.00
Zions Control Account-Kimberly Schools	SOS Pads - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$3.99
JW Pepper & Son Inc	60-1 FILE FINDER BOXES-INST-EA CH 9 X 12" X 5/ 8" Model 60-1, 5/8 inch deep	100.515.410.300.210	\$3.75
Zions Control Account-Kimberly Schools	ribbon accessory	100.515.410.200.000	\$3.50
Zions Control Account-Kimberly Schools	SB Scour Pad - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$3.19
Zions Control Account-Kimberly Schools	FM Milk - Ag Food Science (Fred Meyer)	263.515.410.310.000	\$2.79
O'Reilly Auto Parts	Reverse light bulb	100.663.410.000.000	\$1.68
Zions Control Account-Kimberly Schools	Promotion Savings	243.515.550.370.000	(\$6.84)
Health Owens	AWARE Grant supplies	100.621.411.001.000	(\$250.00)
Grand Total:			\$215,986.57

End of Report